

GST INVOICE

e-Invoice



IRN : b9fb12f5074c29f01438bfe72bea5ff009221957-03aaa993ef542dfb3be8d568
 Ack No. : 172415627141867
 Ack Date : 21-Aug-24

Prudence Beverages
 C-114, Panchsheel Vihar, Khirki Extension Malviya Nagar-ND-110017
 Fssai No- 13321002000432
 PH- 9818406404, 9310406404
 Email- Vaibhav@prudencebeverages.com
 GSTIN/UIN: 07AAFPC4696R1Z1
 State Name : Delhi, Code : 07
 E-Mail : vaibhav@prudencebeverages.com

Invoice No. PB/3195/24-25	Dated 21-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SMS Supply Port Pvt Ltd (Delhi)
 602/21, Naurang House, Kasturba Gandhi Marg (SOW) Delhi
 Delivery Address :- Plot number 126E, khasra no 1183 and 1177, Pocket-5, Block B, Rangpuri ext 110037, Mob No -9660303658
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Buyer (Bill to)
SMS Supply Port Pvt Ltd (Delhi)
 602/21, Naurang House, Kasturba Gandhi Marg (SOW) Delhi
 Delivery Address :- Plot number 126E, khasra no 1183 and 1177, Pocket-5, Block B, Rangpuri ext 110037, Mob No -9660303658
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

SI	Description of Goods	HSN/SAC	Barcode	MRP/ Marginal	Quantity	Rate	per	Amount
1	Sepoy & Co Indian Tonic Water (200ML)MRP95 Gst@28%, Cess12%, Case Size-24Pcs	22021090	8308012471004	95.00/Pcs	48 Pcs	50.90	Pcs	2,443.20
	<i>Gst-CGST Output 14%</i>					14 %		342.05
	<i>Gst-SGST Output 14%</i>					14 %		342.05
	<i>Gst-Cess Output 12%</i>					12 %		293.18
	<i>Expenses -Round Off</i>							(-)0.48
	Less :							
	Total				48 Pcs			₹ 3,420.00



Received

Amount Chargeable (in words)

INR Three Thousand Four Hundred Twenty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021090	2,443.20	14%	342.05	14%	342.05	12%	293.18	977.28
Total	2,443.20		342.05		342.05		293.18	977.28

Tax Amount (in words) : **INR Nine Hundred Seventy Seven and Twenty Eight paise Only**

Remarks:
PB/3195/24-25

Company's PAN : **AAFPC4696R**

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prudence Beverages

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice